

Background Use Only

25 March 1987

MEMORANDUM FOR THE RECORD

FROM: [REDACTED]

SUBJECT: Status Report on CLAS and MPA/PRA

1. I called [REDACTED] to get an update on happenings with CLAS and he said that he had been pulled off on other projects for the past several weeks. Given the current delay in implementation caused by the difficulties with ABF, however, he did not think that his lack of heavy involvement caused any slowdown in Logistics work on the project.

2. [REDACTED] said that the implementation schedule had been updated to accord with the anticipated loading of the Accounts Payable and Purchasing packages during the week of 6 April. He said that the schedule was on a PC and he would provide me a copy when he next had one printed.

3. The training of the CLAS teams is going forward with Accounts Payable scheduled for the first week of April at Bailey's Crossroads. Logistics team members will attend the inventory-related courses (Inventory, Bill of Materials, and Order Entry) later in the month at Cullinet training sites in other cities.

4. On the subject of MPA/PRA, [REDACTED] said that the proposal was being revised subsequent to the meeting at the Comptroller's office several weeks ago and the follow-up session with [REDACTED]. I said that [REDACTED] expected to see the proposal again before it went forward and [REDACTED] indicated that he planned to get back to Finance before making any formal recommendations. He plans to brief the Director of Logistics on the status of the effort within the next week. [REDACTED] said that he was concerned that Finance did not appear ready to address several basic accounting decisions (for example the choice of cash or accrual basis) at this time. He believes that postponement of these decisions -- or reversal after the project is well under way -- would be highly disruptive.